AKANKSHA BUILDERS

GSTIN no.: 27AANFA5639E1ZC State : Maharashtra State Code: 27

Highrise

RA Bill No.: 514

Name of Project : THE CAMELIA PHASE I

Name of Contractor : Rajveer Advertising **Executed By** : Rajveer Advertising

Work Order No. : 126 **Voucher No** :

Date of Bill : 10/08/2023

GSTIN No.: State: Maharashtra State Code: 27

Item No.	Description	Unit and pay. schedule stage	WO Quantity	WO Rate	Quantity			Amount (in Rs.)			% Progress
					Previous	This Bill	Cumulative	Previous	This Bill	Cumulative	
1	Sales office work FLEX FITTING CHARGES 1 SAC :	NO	1.00	3,360.00		1.00	1.00	0.00	3,360.00	3,360.00	100.00
2	Sales office work Sale Advertising on Display board SAC :	Nos	12.00	48,000.00	2.00	1.00	3.00	96,000.00	48,000.00	144,000.00	25.00
	A TOTAL AMOUNT OF WORK DONE							**96,000.00**	51,360.00	**147,360.00**	

B ADJUST FOR BASIC MATERIAL RATE VARIATION (+)	0.00
C ADJUST FOR BASIC MATERIAL CONSTANT VARIATION (+)	0.00
D ADJUST CREDITS (-)	
E ADJUST DEBITS (-)	
Previous Amount: Current Amount: Cumulative Amount:	
F TAXES (+)	
VAT	0.00
SERVICE TAX	0.00
GST	**0.00**

GST Details:

	Total GST For Provider		Total GST For Receiver		Total GST	
	Total CGST	0.00	Total CGST	0.00	Total CGST	0.00
	Total SGST	0.00	Total SGST	0.00	Total SGST	0.00
	Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
	Total	0.00		0.00		0.00

G	**ADVANCE RECOVERY (-)**	
	Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:	
H	**OTHERS (+)**	0.00
I	**RETENTION (-)**	0.00
J	**TOTAL AMOUNT**	51,360.00
K	**T.D.S AMOUNT**	0.00
J	**WCT TDS AMOUNT**	0.00
L	**AMOUNT PAYABLE**	51,360.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	147,360.00	**0.00**

Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director